



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: CACHE VALLEY ELECTRIC CO
2345 SOUTH JOHN HENRY DRIVE
SALT LAKE CITY, UT 84119

PURCHASE ORDER

01 JUN 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
05-45652-011	8450	215186

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

801-908-6666

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	MAIL
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 INSTALL NEW ID FAN VARIABLE FREQUENCY DRIVES ON THE UNIT 1 'C' AND 'D' ID FANS DURING THE UNIT 1 OUTAGE. CACHE VALLEY INVOICE 10283 RELEASE # 11 AGAINST SERVICE CONTRACT # S45652 PURCHASE PRIORITY #4 APPRD BY D KILLIAN *** SERVICE CONTRACT DESCRIPTION *** ELECTRICAL CONSTRUCTION SERVICES FOR INSTALLATION OF VARIOUS CAPITAL PROJECTS AND WORK, PRIMARILY DURING SPRING 2005 AND SPRING 2006 OUTAGES. ****ATTENTION IPSC WAREHOUSE**** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED DATE REQUIRED 05/31/05	1CCX-502 02-53663-0	95,023.00	95,023.00
TOTAL COST						95,023.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY JON CHRISTENSEN

IP7011757



PURCHASE ORDER

02 APR 2007

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
07-45652-035	8450	234860

VENDOR: CACHE VALLEY ELECTRIC CO
2345 SOUTH JOHN HENRY DRIVE
SALT LAKE CITY, UT 84119

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

801-908-6666

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 CORE DRILL 5" HOLES UNDER UNIT 1 'A' & 'B' ID FAN VARIABLE SPEED DRIVE DISCONNECT SWITCH CABINETS TO ALLOW FOR PROPER ALIGNMENT & TRAINING OF CONTROL & POWER CABLES; WORK TO BE COORDINATED WITH NATHAN CROP RELEASE # 35 AGAINST SERVICE CONTRACT # S45652 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** ELECTRICAL CONSTRUCTION SERVICES FOR INSTALLATION OF VARIOUS CAPITAL PROJECTS AND WORK, PRIMARILY DURING SPRING 2005 AND SPRING 2006 OUTAGES. DATE REQUIRED 04/02/07	1CCX-502 02-53663-0	7,500.00	7,500.00
TOTAL COST						7,500.00

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COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER
REVIEWED BY NANCY BENNETT

IP7011758